For:

With:

P.O. BOX 33091

PO BOX 40040

NEWARK, NJ 07188-0091

Saint Paul, MN 55104-8040

Alexandria, VA 22314-3069

ATTN:Accounts Payable

In Account SMART MEDIA GROUP(172186) 814 King St Ste 400

CRAVAACK FOR CONGRESS CAMPAIGN COMMITTEE

CBS TELEVISION STATIONS



WC

Invoice Num:

**INVOICE** 

Page 1 of 6

Account Exec:

Nicole Roy Pol **GWTS-PH** 

Office: Contract Num: 1141-53637

**Contract Dates:** 10/16/2012-10/29/2012

**Customer Order:** Linked Order:

CPE: / C16C22

CRAVAACK EST# C16C22 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest minute.

C	C	O	-7	V	

1141-416040

Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012

11/27/2012 Net 30 days

<u>Air Da</u> 10/16 10/17	5/2012-10/21/2012 <u>Date</u> <u>Day</u> 6/2012 Tu 7/2012 We 8/2012 Th	Air Time 12:14 PM 12:11 PM	MTWTFS: .TWTF M/G For	Buy Line Dates 10/16/2012-10/19 S Material	9/2012 _Spots Per Week 4		WTFSS NTF Rate 550.00	<b>Dur</b> 30	Total Spots 4	<b>Rate</b> 550.00
1 Week 10/15 Air Di 10/16 10/17 10/18	NOON NEWS  k Of 5/2012-10/21/2012  Date Day 6/2012 Tu 7/2012 We 8/2012 Th	12:14 PM	. T W T F	10/16/2012-10/19 <u>S</u>	Spots Per Week		N T F Rate		•	
Week 10/15 Air Di 10/16 10/17	k Of 5/2012-10/21/2012 Date Day 6/2012 Tu 7/2012 We 8/2012 Th	12:14 PM	. T W T F	<u>S</u>	Spots Per Week	. T V	Rate	30	4	550.00
10/15 <u>Air Di</u> 10/16 10/17 10/18	5/2012-10/21/2012 <u>Date</u> <u>Day</u> 6/2012 Tu 7/2012 We 8/2012 Th	12:14 PM	. T W T F		·					
<u>Air Da</u> 10/16 10/17 10/18	<u>Date</u> <u>Day</u> 6/2012 Tu 7/2012 We 8/2012 Th	12:14 PM	. T W T F		·					
10/16 10/17 10/18	6/2012 Tu 7/2012 We 8/2012 Th	12:14 PM	M/G For	Material			000.00			
10/16 10/17 10/18	6/2012 Tu 7/2012 We 8/2012 Th	12:14 PM				<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/18	8/2012 Th	12:11 PM		CCCC1202TVH		30	550.00			
		12.111111		CCCC1202TVH		30	550.00			
10/19		12:00 PM		CCCC1202TVH		30	550.00		N. S. Carlotte	
	9/2012 Fr	12:09 PM		CCCC1202TVH		30	550.00			N. Control of the Con
2	NOON NEWS			10/22/2012-10/26	3/2012	W	V.F	30	2	675.00
Weel			MTWTFS	<u>S</u>	Spots Per Week	177.00	Rate			
10/22	2/2012-10/28/2012		W.F		2		675.00	1		
Air D	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/24	4/2012 We	12:12 PM		CCCC1205TVH		30	675.00			
10/26	6/2012 Fr	12:24 PM		CCCC1205TVH		30	675.00			
3	THE BOLD & T	HE BEAUTIFUL	-	10/16/2012-10/19	9/2012	. T V	W	30	3	400.00
				. 1		10000				
Weel			MTWTFS	<u>S</u>	Spots Per Week		Rate			
10/15	5/2012-10/21/2012		. T W		2		400.00			
Air D	Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/16	6/2012 Tu	12:29 PM		CCCC1202TVH		30	400.00			
10/17	7/2012 We					30			400.00	Preempted
10/19	9/2012 Fr	12:29 PM	10/17/2012	CCCC1202TVH		30	400.00	400.00		Makegood

For:

P.O. BOX 33091

PO BOX 40040

NEWARK, NJ 07188-0091

Saint Paul, MN 55104-8040

CBS TELEVISION STATIONS



WCCO-TV

1141-416040

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 2 of 6

Account Exec:

ec: Nicole Roy Pol GWTS-PH

Office: GWTS-PH
Contract Num: 1141-53637

**Contract Dates:** 10/16/2012-10/29/2012

Customer Order: Linked Order:

**Product Desc:** 

PE: / / C16C22

CPE:

CRAVAACK FOR CONGRESS CAMPAIGN COMMITTEE

With: 814 King St Ste 400
Alexandria, VA 22314-3069
ATTN:Accounts Payable

In Account SMART MEDIA GROUP(172186)

Broadcast airtimes represented are reported to the nearest minute.

CRAVAACK EST# C16C22

PAY BY 11/27/2012 Net 30 days

uy	Flight				B 11 B.4			w. <b>.</b>		Total	<b>D</b>
ine 5	Description THE TALK	1			Buy Line Dates 10/16/2012-10/19	1/2012		W T F S S / T	<b>Dur</b> 30	Spots 5	<b>Rate</b> 300.00
							. 1 4				000.00
	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
10	)/15/2012-10/21/20	)12		. T W T		4		300.00			
<u>Ai</u>	r Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
10	/16/2012	Tu					30			300.00	Preempted
10	/17/2012	We	01:31 PM		CCCC1202TVH		30	300.00			
10	/17/2012	We	01:59 PM		CCCC1202TVH		30	300.00		To be desired to the second	
10	/18/2012	Th	01:59 PM		CCCC1202TVH		30	300.00		- 1	V.
10	)/19/2012 I	Fr	01:28 PM	10/16/2012	CCCC1202TVH		30	325.00	325.00		Makegood
6	THE TALK				10/22/2012-10/26	5/2012	M . V	V T F	30	4	325.00
W	eek Of			MTWTFS	<u>s</u>	Spots Per Week	10	Rate			
10	)/22/2012-10/28/20	)12		M.WTF		4		325.00			
<u>Ai</u>	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10	)/22/2012 I	Мо	01:28 PM		CCCC1205TVH		30	325.00			
10	/24/2012	We	01:28 PM		CCCC1205TVH		30	325.00			
10	/25/2012	Th	01:29 PM		CCCC1205TVH	100	30	325.00			
10	)/26/2012 I	Fr	01:30 PM		CCCC1205TVH		30	325.00			
7	THIS MORN	NING	i		10/16/2012-10/19	/2012	. T	T	30	2	400.00
W	eek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
10	/15/2012-10/21/20	)12		.T.T		2		400.00			
<u>Air</u>	r Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
10	/16/2012	Tu	06:29 AM		CCCC1202TVH		30	400.00			
10	/18/2012	Th	06:54 AM		CCCC1202TVH		30	400.00			

For:

With:

P.O. BOX 33091

PO BOX 40040

In Account SMART MEDIA GROUP(172186)

814 King St Ste 400

NEWARK, NJ 07188-0091

Saint Paul, MN 55104-8040

Alexandria, VA 22314-3069

CRAVAACK FOR CONGRESS CAMPAIGN COMMITTEE

CBS TELEVISION STATIONS



WCCO-TV

1141-416040

Invoice Num:

INVOICE

Page 3 of 6

Account Exec:

Nicole Roy Pol **GWTS-PH** 1141-53637

Office: Contract Num:

10/16/2012-10/29/2012 **Contract Dates:** 

**Customer Order:** 

CPE: / C16C22

Linked Order:

**Product Desc:** CRAVAACK EST# C16C22 Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012 Net 30 days

Buy	Flight									Total		
_ine	Description			Buy Line Dates			WTFSS		Dur	Spots	Rate	
8	THIS MORNI	NG		10/22/2012-10/26	6/2012	M .	W.F		30	3	425.00	
Wee	ek Of		MTWTFS	<u>s</u>	Spots Per Week		Rate					
10/2	22/2012-10/28/201	2	M.W.F		3		425.00					
Air [	Date Date	ı <u>y Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	22/2012 M			CCCC1202TVH		30	425.00		=			
10/2	24/2012 W	e 06:42 AM		CCCC1205TVH		30	425.00			-		
10/2	26/2012 Fr	06:59 AM		CCCC1205TVH		30	425.00			The same of the sa		
9	CBS THIS M	RNING		10/16/2012-10/19	9/2012	. T \	W.F		30	3	225.00	
									W :			
Wee	ek Of		MTWTFS	<u>S</u>	Spots Per Week		Rate					
10/1	15/2012-10/21/201	2	. T W . F		3		225.00					
Air [	Date Date	<u>y Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	THE .	Credit	Remarks	
10/1	16/2012 Tu	08:21 AM		CCCC1202TVH		30	225.00					
10/1	17/2012 W	e 07:55 AM		CCCC1202TVH		30	225.00					
10/1	19/2012 Fr	07:55 AM		CCCC1202TVH		30	225.00					
10	CBS THIS M	RNING		10/22/2012-10/26	6/2012	МТ	.T		30	3	250.00	
						Section 1						
	ek Of		MTWTFS	<u>S</u>	Spots Per Week		Rate					
10/2	22/2012-10/28/201	2	M T . T		3		250.00					
Air [	Date Date	y <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	=	Credit	<u>Remarks</u>	
10/2	22/2012 M	08:28 AM		CCCC1202TVH		30	250.00					
10/2	23/2012 Tu	08:55 AM		CCCC1205TVH		30	250.00					
10/2	25/2012 Th	08:24 AM		CCCC1205TVH		30	250.00					

For:

P.O. BOX 33091

PO BOX 40040

NEWARK, NJ 07188-0091

Saint Paul, MN 55104-8040

CRAVAACK FOR CONGRESS CAMPAIGN COMMITTEE

BS TELEVISION STATIONS



WCCO-TV

INVOICE

Account Exec:

Nicole Roy Pol **GWTS-PH** 

Office: **Contract Num:** 

1141-53637 10/16/2012-10/29/2012

**Contract Dates: Customer Order:** 

Linked Order:

In Account SMART MEDIA GROUP(172186)

With: 814 King St Ste 400

Alexandria, VA 22314-3069 ATTN:Accounts Payable

CPE: / C16C22

**Product Desc:** CRAVAACK EST# C16C22

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy Flight Total Line Description **Buy Line Dates** MTWTFSS Dur Spots Rate M-F 6PM NEWS 11 10/16/2012-10/19/2012 . . W . . . . 30 2,000.00 MTWTFSS Spots Per Week Rate Week Of 10/15/2012-10/21/2012 . . W . . . . 2,000.00 Air Date Air Time M/G For Material Dur Rate Debit Credit Remarks Day 10/17/2012 We 06:13 PM CCCC1202TVH 30 2,000.00 12 M-F 6PM NEWS 10/22/2012-10/26/2012 M . W T . . . 30 3 2,200.00 Week Of MTWTFSS Spots Per Week Rate 10/22/2012-10/28/2012 M . W T . . . 3 2,200.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks 06:27 PM 10/22/2012 Мо CCCC1205TVH 30 2.200.00 CCCC1205TVH 30 2,200.00 10/24/2012 We 06:28 PM 10/25/2012 06:20 PM CCCC1205TVH 30 2,200.00 Th 13 LATE NIGHT WITH DAVID LETTERMAN 10/16/2012-10/19/2012 .TW.F.. 30 3 500.00 Week Of MTWTFSS Spots Per Week Rate .TW.F.. 3 500.00 10/15/2012-10/21/2012 Air Time Air Date Day M/G For Material Dur Rate Debit Credit Remarks 10/16/2012 Tu 11:33 PM CCCC1202TVH 30 500.00 CCCC1202TVH 30 10/17/2012 We 11:32 PM 500.00 10/19/2012 11:09 PM CCCC1202TVH 30 500.00 .TW.F.. 14 LATE NIGHT WITH DAVID LETTERMAN 10/22/2012-10/26/2012 30 3 625.00 Week Of MTWTFSS Spots Per Week Rate 625.00 10/22/2012-10/28/2012 .TW.F.. 3 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks CCCC1205TVH 625.00 10/23/2012 Tu 11:10 PM 30

Warranty - We warrant the above broadcasts were made according to the official station log.

Page 4 of 6

Invoice Num: 1141-416040

Invoice Date: 10/28/2012 Billing Cycle: **Broadcast EOM** 

10/01/2012-10/28/2012 **Billing Period:** 



For:

With:

P.O. BOX 33091

PO BOX 40040

In Account SMART MEDIA GROUP(172186)

814 King St Ste 400

NEWARK, NJ 07188-0091

Saint Paul, MN 55104-8040

Alexandria, VA 22314-3069

ATTN:Accounts Payable

Office:

CRAVAACK FOR CONGRESS CAMPAIGN COMMITTEE

**Account Exec:** 

Nicole Roy Pol

WCCO-TV

**Broadcast EOM** 

10/01/2012-10/28/2012

Billing Cycle:

**Billing Period:** 

**INVOICE** 

**GWTS-PH** 

**Contract Num:** 1141-53637

CBS TELEVISION STATIONS

**Contract Dates:** 

10/16/2012-10/29/2012

**Customer Order:** 

Linked Order: CPE:

/ C16C22

**Product Desc:** CRAVAACK EST# C16C22

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Invoice Num: 1141-416040 Page 5 of 6 Invoice Date: 10/28/2012

> 11/27/2012 Net 30 days

Buy	Flight										Total		
Line	Descr	iption			Buy Line Dates		МТ	WTFSS		Dur	Spots	Rate	
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
	10/24/2012	We	10:59 PM		CCCC1205TVH		30	625.00					
	10/26/2012	Fr	11:32 PM		CCCC1205TVH		30	625.00					
15	WHEE	L OF FOR	RTUNE		10/16/2012-10/19	/2012	. T .			30	1	2,800.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
	10/15/2012-10	21/2012		. T		1		2,800.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>	
	10/16/2012	Tu	06:37 PM		CCCC1202TVH		30	2,800.00	1000			1	
22	WCC	4 NEWS	SUNDAY MC	RNING AT 6	10/16/2012-10/22	/2012		S		30	2	150.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	10	Rate		1			
	10/15/2012-10	21/2012		S		2		150.00	- 1				
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	10/21/2012	Su	06:21 AM		CCCC1202TVH		30	150.00					
	10/21/2012	Su	06:59 AM		CCCC1202TVH		30	150.00					
		otal Spots	<u> </u>	Gross An	<u>nt</u>	Comm	ssion Amt	Net Amt	Debit		Credit	Reconciliation	
Air Time	Totals	40	)	25,450.0	0		3,817.50	21,632.50	725.00		700.00	25.00	

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: CRAVAACK FOR CONGRESS CAMPAIGN COMMITTEE

PO BOX 40040

Saint Paul, MN 55104-8040

In Account SMART MEDIA GROUP(172186)

With: 814 King St Ste 400

Alexandria, VA 22314-3069 ATTN:Accounts Payable

CBS TELEVISION © CW



10/16/2012-10/29/2012

WCCO-TV

INVOICE

Account Exec: Nicole Roy Pol Office: **GWTS-PH** 

Contract Num: 1141-53637

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / C16C22

Product Desc: CRAVAACK EST# C16C22

Broadcast airtimes represented are reported to the nearest minute.

Invoice Num: 1141-416040 Page 6 of 6 Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: **Broadcast EOM Billing Period:** 10/01/2012-10/28/2012 Net 30 days

	This invoice has been transmitted electronically.
Billing Notes	
	DUPLICATE

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WCCO-TV

(612) 330-2418

Gross Billing	25,450.00
Trade Value	0.00
Agency Commission	3,817.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	21,632.50